

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 508680 00
1901 COOPER DRIVE Order Date : 9/04/08
ARDMORE OK 73402 Ship Date : 9/11/08
Purchase Order # : 2133680 Terms : PREPAID
Bill of Lading # : 1Z9806011204460566 Carrier : UPS 3 DAY SELEC
Qty of Cartons : 2 Total Wgt : 00108.00
Sourcing Warehse : CIA Ctrl Order : 21013687
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----
1Z9806011204460566 1Z9806011204460575

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
==	==	=====	=====	=====	==	=====	=====
1	1	40	0	40	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	104	0	104	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI366876	HDDR160E03X	TOSH EXT USB HDD 160GB RE	40
GI366876	HDDR320E03X	TOSH EXT USB HDD 320GB RE	104

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)



UPS Uni



My UPS

Tracking

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Sign up for
UPS E-mail
for a Chance
to Win
an iPhone



Sign up for UPS E-mail.



[Welcome](#), [Collections](#) | [Logout](#)

My UPS

Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0446 056 6
→ [View package progress](#)
Type: Package
Status: **Delivered** 1
Delivered On: 09/16/2008
11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 12 0446 057 5
→ [View package progress](#)
Type: Package
Status: **Delivered** 1
Delivered On: 09/16/2008
11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Back to My UPS](#)



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started](#) | [Site Guide](#)

UPS Uni

[Shipping](#) [Tracking](#) [Freight](#) [Locations](#) [Support](#) [Business Solutions](#)

Log-In User ID: Password: [Forgot Password](#)

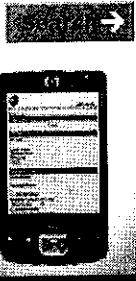
Tracking

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Sign up for
UPS E-mail
for a Chance
to Win
an HP iPAQ.

Sign up for UPS E-mail.

Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0446 056 6
→ [View package progress](#)
Type: Package
Status: Delivered
Delivered On: 09/16/2008
11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 8:47 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Register](#) | [Manage E-mail Preferences](#)
[Getting Started](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21015611
PAGE 1 of 1
DOCUMENT DATE 09/12/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MARYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2133679	ORDER NUMBER 508679	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259104	SRCHWS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	480	480	0 EA	67.27	.0	67.27	32,289.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	60	60	0 EA	109.56	.0	109.56	6,573.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 38,863.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 38,863.20
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015611 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 38,863.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 38,863.20
AMOUNT ENCLOSED: _____		

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 508679 00
680 S LEMON AVENUE Order Date : 9/04/08
WALNUT CA 91789 Ship Date : 9/12/08
Purchase Order # : 2133679 Terms : PREPAID
Bill of Lading # : 63259104 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00405.00
Sourcing Warehse : CIA Ctrl Order : 21015611
Invoice # : 21015611

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259104

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
==	==	==	==	==	==	=====	=====
1	1	480	0	480	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	60	0	60	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360640	HDDR160E03X	TOSH EXT USB HDD 160GB RE	480
GI360640	HDDR320E03X	TOSH EXT USB HDD 320GB RE	60

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT <small>Not Negotiable</small>	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE		TOSH92926	Air Bill #: 63259104	
CA 92618		MOVEMENT#		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.
Contact/EIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
PO#	BOL# 500470	FMC NO. 4490 EGL FAA-IAC#: SW9310028		
Consignee's Name and Address		Consignee's Account Number		
		CIRC68917		
CIRCUIT CITY #353 680 S. LEMON AVE. APPT# 804, 527, 4000 EXT 4291 MUST HAVE APPTMENT WALNUT		DOMESTIC/TRANSBORDER		
CA 91789		<input type="checkbox"/> INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		
Contact/Broker 0500-1400 MGR PO# 2133679/7E		<input type="checkbox"/> LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		
ATTN TRANSPORTATION DEPT IRVINE		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		
Customs Value		Declared Value		
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 6PCS ON 1PLT MUST BE DELV ON 9/16		COD Amount		Amount of Insurance
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
1		COMPUTERS		20 @ 20 @ 20
3	405	DATA PROCESSING		23 @ 23 @ 23
Totals	405			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UNW OR ID <u>24HR CONTACT NUMBER</u>				
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				
Company Name		Signature of Shipper or its agent	Date	Dimensions
Print Name				
ID Type	ID#	PHOTO ID	DOCK INSPI	Dimensions
ID Type	ID#	YES/NO	PU/BOL/PTP/QUOTE#	Dimensions
Received in good condition by:		Date/Time		
Executed on (date)		at (place)		
Signature of Issuing Carrier or its Agent				

INVOICE
INVOICE # 21015612
PAGE 1 of 1
DOCUMENT DATE 09/12/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2133678	ORDER NUMBER 508687	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259105	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	192	192	0 EA	67.27	.0	67.27	12,915.84
HDDE250E03X	TOSH EXT USB HDD 250GB	40	40	0 EA	83.07	.0	83.07	3,322.80

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 16,238.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 16,238.64
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015612 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 16,238.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 16,238.64
AMOUNT ENCLOSED: _____		

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 508687 00
400 LONG FELLOW COURT Order Date : 9/04/08
LIVERMORE CA 94550 Ship Date : 9/12/08
Purchase Order # : 2133678 Terms : PREPAID
Bill of Lading # : 63259105 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00174.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : *21015612*

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259105

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
==	==	=====	=====	=====	==	=====	=====
1	1	192	0	192	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	40	0	40	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI360642	HDDR160E03X	TOSH EXT USB HDD 160GB RE	192
GI360642	HDDR250E03X	TOSH EXT USB HDD 250GB	40

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

500 9-15

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/12/08 Origin: LAX C Dest: SFO D

Shipper's Name and Address TOSHIBA AMERICA 3740 IRVINE BLVD DOCK F IRVINE		Shipper's Account Number TOSH92926	TRANSPORT DOCUMENT Not Negotiable 205138X3		
			Air Bill #: 65259105		
			MOVEMENT# <u>Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.</u>		
Contact/IN # IN	Phone# 9444614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028			
PO#	BOL# 5101465172				
Consignee's Name and Address CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT., STE A LOCATION 344	Consignee's Account Number CIRCC40945				
LIVERMORE	CA 94550	DOMESTIC/TRANSBORDER		LOCAL	
Contact/Broker EDR AGENTS EXT 4	Phone# 8045224000	<input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC		<input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
BOL# 2133678/7E	BOL#	<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
BILLING ADDRESS (OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 3740 IRVINE BLVD		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability			
ATTN TRANSPORTATION DEPT IRVINE		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	<input checked="" type="checkbox"/> Third Party <input type="checkbox"/> C.O.D.	Customs Value Declared Value	
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 SFC/S ON IPLT MUST BE DELV ON 9/16		COD Amount		Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
1		COMPUTERS		20 @ 20 @ 20	
2	174	DATA PROCESSING		23 @ 23 @ 23	
Totals	174				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____					
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name		Signature of Shipper or its agent	Date	DOCK INSP	
Print Name				PU/BOL/PTP/QUOTE#	
ID Type		ID#	PHOTO ID	HAWB REVIEW	
ID Type		ID#	YES/NO	DRIVER AGENT/VEHICLE#	
				C.O.D.	
				Check#	
ID Type		ID#	PHOTO ID	PU TIME/DATE	Total Collected Charges
ID Type		ID#	YES/NO	13-30 09/16/08	..00
Received in good condition by:					Date/Time
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent		

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017452
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2147602	ORDER NUMBER 517477-0	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259010	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE250E03X HDDE320E03X	TOSH EXT USB HDD 250GB TOSH EXT USB HDD 320GB RETAIL KIT	1856 684	1200 684	0 EA 0 EA	83.07 109.56	.0 .0	83.07 109.56	99,684.00 74,939.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 174,623.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 174,623.04
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017452 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 174,623.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 174,623.04
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/16/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2147602 Carrier : CEVA 5-DAY GTE
Bill of Lading # : 63259010 Total Wgt : 01413.00
Qty of Cartons : 3 Ctrl Order :
Sourcing Warehse : CIA Invoice # : 21017452

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

63259010

WHS	ORD	ORD	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	1200	0	1200	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	684	0	684	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI367204	HDDR320E03X	TOSH EXT USB HDD 320GB RE	684
GI367273	HDDR250E03X	TOSH EXT USB HDD 250GB	600
GI368501	HDDR250E03X	TOSH EXT USB HDD 250GB	600

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Óate:

Shipper's Name and Address		Shipper's Account Number		TRANSPORT DOCUMENT	
				9/16/08 FAX C PHF E 9/23	
TOSHIBA AMERICA 9740 IRVINE BLVD		TOSH97926		Air Bill #: 2055107	
DOCK IN IRVINE CA		Phone# 92618		MOVEMENT#	
PO#		BOL#		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
X/TN Consignee's Name and Address		Consignee's Account Number 61474614410 517477		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IACM: SW9310028	
CIRCUIT CITY DC 3255 4000 TOWNSHIP LINE RD BETHLEHEM DROWN GOODS		CIRCUIT CITY DC 3255 4000 TOWNSHIP LINE RD BETHLEHEM DROWN GOODS		DOMESTIC/TRANSBORDER	
Contact/Broker PAUL MURRAY PO#		Phone# 780-17 BOL#		<input type="checkbox"/> CHARTER <input type="checkbox"/> INFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (OTHER THAN SHIPPER OR CONSIGNEE) 2147602/SE		Phone# 08822570		<input type="checkbox"/> INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
TOSH97926A TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN: TRANSPORTATION DEPT		X		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Shippers telephone: CA 92638		X		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
SERVICES: 5TH DUE DATE: 9/23/08		X		Customs Value COD Amount	
UNDECLARED CONTAINERS, TECHNOLOGY OR EQUIPMENT Were exported from the United States and in accordance with the export administration regulations. Dispatch contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes. DELIVER ON 9/23		X		Amount of Insurance	
No. of Places		Description of Goods		Dimensions	
471 1413		DATA PROCESSING		3 (6) 7 (6) 9	
Total		Rec'd 471 cartons			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 471 1413 24HR CONTACT NUMBER				DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				B600 S	
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	DRIVER AGENT/VEHICLE#		C.O.D.
ID Type	ID#	YES/NO	C.O.D.		Check#
				PU TIME/DATE	
				Total Collect Charges	
				9/23/08 15dc	
				Received in good condition by:	
				Date/Time	
				Paula Murray 9/23/08 00	
Executed on (date)		At (place)		Signature of Issuing Carrier or its Agent	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017453
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2147605	ORDER NUMBER 517478	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259011	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017453 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 517478 00
1901 COOPER DRIVE Order Date : 9/11/08
ARDMORE OK 73402 Ship Date : 9/16/08
Purchase Order # : 2147605 Terms : PREPAID
Bill of Lading # : 63259011 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00273.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017453

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259011

WHS Ord Ord B/O Shp
Ln# Ln# Qty Qty Qty UOM Item # Item Description
==== == == == == == == =====
1 1 364 0 364 EA HDDR320E03X TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360867	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/16/08 Origin: LAX C Dest: DFW E

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017454
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2147606	ORDER NUMBER 517480	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304502653	SRCWHS CIA	SILSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	48	48	0 EA	109.56	.0	109.56	5,258.88

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 5,258.88	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,258.88
-------------------------	--------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017454 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 5,258.88	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,258.88
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 517480 00
1100 CIRCUIT CITY ROAD Order Date : 9/11/08
MARION IL 62959 Ship Date : 9/16/08
Purchase Order # : 2147606 Terms : PREPAID
Bill of Lading # : 1Z9806010304502653 Carrier : UPS GROUND
Qty of Cartons : 1 Total Wgt : 00036.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21617454

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

1Z9806010304502653

WHS	ORD	ORD	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
==	==	==	==	==	==	=====	=====
1	1	48	0	48	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI353391	HDDR320E03X	TOSH EXT USB HDD 320GB RE	48

//////// END OF PACKING LIST //////////

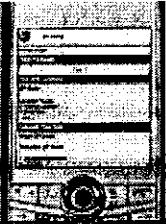
This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)**UPS Uni****Tracking**[Welcome, Collections](#) | [Logout](#)[My UPS](#) | [P](#)

Track Shipments
[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
 [Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support**Enter a keyword:**

UPS Mobile
has a brand
new look.
Interact with
us anytime,
anywhere.

[Learn more](#)**Track Shipments**[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)**Tracking Summary**[Printer Friendly](#)

Tracking Number: 1Z 980 601 03 0450 265 3
 [View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 09/22/2008
9:53 A.M.

Delivered To: MARION, IL, US
Signed By: HARKINS
Service: GROUND

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Back to My UPS](#)

[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Get UPS News](#)
[My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017455
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2147607	ORDER NUMBER 517482	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259013	SRCWHS CIA	SLSPL DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017455 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 517482 00
19925 INDEPENDENCE BLVD Order Date : 9/11/08
GROVELAND FL 34736 Ship Date : 9/16/08
Purchase Order # : 2147607 Terms : PREPAID
Bill of Lading # : 63259013 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00273.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017455

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

63259013

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
====	====	=====	=====	=====	==	=====	=====
1	1	364	0	364	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360868	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 7/16/00 Origin: LGA Dest: PGL

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 7/30/05 Origin: LGA C. Dest. MCI C.

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD BUICK B IRVINE CA 92618		Shipper's Account Number TOSH97726	TRANSPORT DOCUMENT Not Negotiable Air Bill #: 633209013 MOVEMENT #: Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
Consignee's Name and Address CIRCUIT CITY DIST CTR. #773 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GRUVELAND FL 34736	Consignee's Account Number CIRCUIT 9347	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Contact/Broker SCHEDULE END 694	Phone# 3144294200	DOMESTIC/TRANSBORDER INT'L AIR			
PO# 47607/5F	BOL#	□ CHARTER <input checked="" type="checkbox"/> CHARTER <input checked="" type="checkbox"/> NOW <input checked="" type="checkbox"/> PREMIUM <input checked="" type="checkbox"/> DIRECT <input checked="" type="checkbox"/> IATA <input checked="" type="checkbox"/> DIRECT <input checked="" type="checkbox"/> HOT SHOT <input checked="" type="checkbox"/> REGULAR <input checked="" type="checkbox"/> NEXT DAY <input checked="" type="checkbox"/> LIFTGATE <input checked="" type="checkbox"/> TWO PERSON <input checked="" type="checkbox"/> INSIDE			
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)	Acct.# TOSH97726	□ ECONOMY <input checked="" type="checkbox"/> DATE SPECIFIC <input checked="" type="checkbox"/> SATURDAY <input checked="" type="checkbox"/> SUNDAY <input checked="" type="checkbox"/> TRUCKLOAD <input checked="" type="checkbox"/> HOLD FOR PICKUP <input checked="" type="checkbox"/> DOOR TO PORT <input checked="" type="checkbox"/> PORT TO PORT <input checked="" type="checkbox"/> PORT TO DOOR <input checked="" type="checkbox"/> DOOR TO DOOR <input checked="" type="checkbox"/> CUSTOMS CLEARANCE <input checked="" type="checkbox"/> FREE DOMICILE			
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.			
Special Instructions: SERVOTEST 3TH 9/23/08 51 CTNS ON 1 PLT MUST DELV UN 9/23		<input checked="" type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input checked="" type="checkbox"/> Collect <input checked="" type="checkbox"/> C.O.D.		Customs Value	Declared Value
				COD Amount	Amount of Insurance
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
No. of Pieces 1	Gross Weight 273	Description of Goods DOLG TRAILER COUNT	Schedule B# (INT'L) "DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	Dimensions L W H D Y	
Totals 1	273				
<input checked="" type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UNW CR ID _____ 24HR CONTACT NUMBER _____				DOCK INSP _____ P/U/BOL/PTP/QUOTE# _____ HAWB REVIEW _____	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				DRIVER AGENT/VEHICLE# 2100 21 Date _____ 08SEP28/08	
Company Name _____ Signature of Shipper or its agent _____ Date _____ Print Name _____				C.O.D. _____ Check# _____	
ID Type	ID#	PHOTO ID	P/U TIME/DATE 28/08 9/23/08		Total Collect Charges 0.00
ID Type	ID#	YES/NO	Received in good condition by AMERICAN 9-23-08/08/08		Date/Time 9-23-08/08/08
Executed on (date)		At (place)		Signature of Issuing Carrier or its Agent	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21018160
PAGE 1 of 1
DOCUMENT DATE 09/17/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
	517477	09/11/08	09/17/08	NET 30	ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63259025	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE250E03X	TOSH EXT USB HDD 250GB	1856	656	0 EA	83.07	.0	83.07	54,493.92

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 54,493.92	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 54,493.92
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21018160 BILL TO 35474200
DOCUMENT DATE 09/17/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 54,493.92	PAY TERM DISCOUNT 0.00	TOTAL DUE 54,493.92
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 01
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/17/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2147602 Carrier : CEVA 4-DAY GTE
Bill of Lading # : 63259025 Total Wgt : 00492.00
Qty of Cartons : 1 Ctrl Order :
Sourcing Warehse : CIA Invoice # : 21018160

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

63259025

Whs	Ord	Ord	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	656	0	656	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI370225	HDDR250E03X	TOSH EXT USB HDD 250GB	656

//////// END OF PACKING LIST /////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT <i>20558150</i> Not Negotiable																																			
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	Air Bill #: 63259025 MOVEMENT# A Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																			
Contact/EIN # POW	Phone# BOL#	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</p> <p>FMC NO. 4490 EGL FAA-IACI: SW9310028</p>																																				
Consignee's Name and Address CIRCUIT CITY #255 4000 TOWNSHIP LINE RD. 610-882-2570 311 RRCV	Consignee's Account Number CIRCUIT CITY #255	<p>DOMESTIC/TRANSBORDER</p> <table> <tr><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> INT'L AIR</td><td><input type="checkbox"/> DIRECT</td></tr> <tr><td><input type="checkbox"/> NFO/SAME DAY</td><td><input type="checkbox"/> NOW</td><td><input type="checkbox"/> HOT SHOT</td></tr> <tr><td><input type="checkbox"/> PRIORITY (NDAY by noon)</td><td><input type="checkbox"/> PREMIUM</td><td><input type="checkbox"/> REGULAR</td></tr> <tr><td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td><td><input type="checkbox"/> VALUE</td><td><input type="checkbox"/> NEXT DAY</td></tr> <tr><td><input type="checkbox"/> 2nd DAY</td><td><input type="checkbox"/> DIRECT IATA</td><td><input type="checkbox"/> LIFTGATE</td></tr> <tr><td><input type="checkbox"/> ECONOMY</td><td><input type="checkbox"/> DOOR TO PORT</td><td><input type="checkbox"/> TWO PERSON</td></tr> <tr><td><input type="checkbox"/> DATE SPECIFIC</td><td><input type="checkbox"/> PORT TO PORT</td><td><input type="checkbox"/> INSIDE</td></tr> <tr><td><input type="checkbox"/> SATURDAY</td><td><input type="checkbox"/> PORT TO DOOR</td><td></td></tr> <tr><td><input type="checkbox"/> SUNDAY</td><td><input type="checkbox"/> DOOR TO DOOR</td><td></td></tr> <tr><td><input type="checkbox"/> TRUCKLOAD</td><td><input type="checkbox"/> CUSTOMS CLEARANCE</td><td></td></tr> <tr><td><input type="checkbox"/> HOLD FOR PICKUP</td><td><input type="checkbox"/> FREE DOMICILE</td><td></td></tr> </table>				<input type="checkbox"/> CHARTER	<input type="checkbox"/> INT'L AIR	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE	<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
<input type="checkbox"/> CHARTER	<input type="checkbox"/> INT'L AIR	<input type="checkbox"/> DIRECT																																				
<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT																																				
<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR																																				
<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY																																				
<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE																																				
<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON																																				
<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE																																				
<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR																																					
<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR																																					
<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE																																					
<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																					
Contact/Broker BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)		Phone# BOL# 0000000000	<p>* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.</p>																																			
ATTN: TRANSPORTATION DEPT IRVINE CA 92618		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input checked="" type="checkbox"/> C.O.D.	Customs Value	Declared Value																																		
Special Instructions: SERVICE: 4TH DUE DATE: 9/23/08 7PCS ON 1PLT MUST DELV ON 9/23		COD Amount		Amount of Insurance																																		
		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																				
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions																																		
7	4.92	DATA PROCESSING		22	22	23																																
		<i>Rec'd 7 cartons</i>																																				
Totals																																						
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____						DOCK INSPI PU/BO/PTP/QUOTE# HAWB REVIEW																																
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.						<i>BARRAS</i>																																
Company Name		Signature of Shipper or its agent		Date	DRIVER AGENT/VEHICLE#	C.O.D.																																
Print Name						Check#																																
ID Type	ID#	PHOTO ID	YES/NO	PU TIME/DATE	Total Collect Charges																																	
ID Type	ID#				9/23/08 15.00																																	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent																																		
Received in good condition by: <i>Paula Murray</i> 9/23/08																																						
Date/Time: _____																																						

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21020248
PAGE 1 of 1
DOCUMENT DATE 09/19/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2147604	ORDER NUMBER 517476	ORDER DATE 09/11/08	SHIP DATE 09/19/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204521410	SRCHWS CIA SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	96	96	0 EA	109.56	.0	109.56	10,517.76

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 10,517.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 10,517.76
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21020248 BILL TO 35474200
DOCUMENT DATE 09/19/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 10,517.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 10,517.76
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 517476 00
680 S LEMON AVENUE Order Date : 9/11/08
WALNUT CA 91789 Ship Date : 9/19/08
Purchase Order # : 2147604 Terms : PREPAID
Bill of Lading # : 1Z9806010204521410 Carrier : UPS 2-DAY PM
Qty of Cartons : 1 Total Wgt : 00072.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21020248

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204521410

Whs	Ord	Ord	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	96	0	96	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI345178	HDDR320E03X	TOSH EXT USB HDD 320GB RE	96

//////// END OF PACKING LIST /////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)

UPS Uni



Tracking

[Shipping](#) [Tracking](#) [Freight](#) [Locations](#) [Business Solutions](#) [About UPS](#) [Contact UPS](#) [Site Guide](#)

Tracking

[Welcome](#), [Collections](#) | [Logout](#)

[My UPS](#)

Track Shipments
[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
 [Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



**Looking
to switch?**

[Open an account now](#)



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 02 0452 141 0
[View package progress](#)
Type: Package
Status: **Delivered**
Delivered On: 09/22/2008
10:15 A.M.
Delivered To: WALNUT, CA, US
Signed By: DAVID
Service: 2ND DAY AIR

Tracking results provided by UPS: 11/10/2008 6:56 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Back to My UPS](#)

[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Get UPS](#)
[My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)